

TDPetrowski, LLC
 4010 Deep Valley Drive
 Dallas, Texas 75244

August 5, 2020 through August 23, 2020

INVOICE # ASM2020-8
 ASSISTANT SPECIAL MASTER
 AUGUST 2020 INVOICE

TOTAL DUE \$ 4,350.00

Tasks Completed

Hours	Description	Total
5	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$750
7	Reviewed Monitor's Report and provided feedback	\$1050
17	Zoom meetings and/or Conference calls with the Parties.	\$2550
		\$4,200

Total Wages Due = \$4,350.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


 Thomas D. Petrowski

8/24/2020